ARIZONA CORPORATION COMMISSION <u>UTILITIES DIVISION</u>

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY



W-02510A Boynton Canyon Enchantment Homeowners Association 525 Boynton Canyon Rd. Sedona, AZ 86336

ANNUAL REPORT

FOR YEAR ENDING

12 31 2006

FOR COMMISSION USE

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PROCESSED BY:

SCANNED

COMPANY INFORMATION

(State) -304-3936 aclude Area Code) (State) (State) TINFORMAT	(Zip) Pager/Cell No. (Include Area Cod
(State) -204-2936 Iclude Area Code) (State) (State) TINFORMAT	(Zip) Pager/Cell No. (Include Area Cod (Zip) Pager/Cell No. (Include Area Cod TION Hop Manager
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	(State) (Zip)
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Statutory Agent: MARK (Grenoble (Name)			
525 BOUNTON CANVO	SU ROD SEDONA	A2. 86336		
(Street)	(City)	(State) (Zip)		
928-204-6264 Telephone No. (Include Area Code)	928 - 204 - 2436 Fax No. (Include Area Code	Pager/Cell No. (Include Area Code)		
Attorney:	·			
Attorney.	(Name)			
(Street)	(City)	(State) (Zip)		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)		
Please mark this box if the abov	ve address(es) have changed or are u	pdated since the last filing.		
<u>(</u>	DWNERSHIP INFORMATION	<u>N</u>		
Check the following box that applies	to your company:			
☐ Sole Proprietor (S)	C Corporation (C) (Other than Association/Co-op)			
Partnership (P)	☐ Subchapter S Corporation (Z)			
☐ Bankruptcy (B)	Association/Co-op (A)			
Receivership (R)	Limited Liability C	Company		
Other (Describe)				
	COUNTIES SERVED			
Check the box below for the county/i	es in which you are certificated to prov	vide service:		
□ АРАСНЕ	☐ COCHISE			
☐ GILA	☐ GRAHAM	☐ GREENLEE		
☐ LA PAZ	☐ MARICOPA	☐ MOHAVE		
☐ NAVAJO	☐ PIMA	☐ PINAL		
☐ SANTA CRUZ	X YAVAPAI	☐ YUMA		
☐ STATEWIDE				

UTILITY PLANT IN SERVICE

Acct.		Original	Accumulated	O.C.L.D.
No.	DESCRIPTION	Cost (OC)	Depreciation (AD)	(OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	96,969.49	42,436.03	54533 46
311	Pumping Equipment	56,399.24	30 867 68	54,533,46 25,531,56
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	114,173.00	\$3, 050.73	3093227
333	Services			
334	Meters and Meter Installations			
335	Hydrants	4,844.04	1,184.12	3,659.92
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	272,385.77	157,738.56	114,647.21

This amount goes on the Balance Sheet Acct. No. 108-

COMPANY NAME BEEHOA WATER UTILITY COMPANY

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	6801.66 90,167.74	0% 4.91102%	#4415.74
311	Pumping Equipment	56,399.24	5.90153%	# 3338.44
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	114,173.00	V9 EECEE 0	49,514,42
333	Services		1.555.70	71,0171-18
334	Meters and Meter Installations	4,844.04	666674%	#222.94
335	Hydrants		34401-10	
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			-
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	272,385.68	6.45464%	17,581,52

This amount goes on the Comparative Statement of Income and Expense ______ Acct. No. 403.

COMPANY NAME BEEHOA WATER UTILITY CO.

BALANCE SHEET

Acct		BALANCE AT	BALANCE AT
.No.		BEGINNING OF	END OF
	ASSETS	YEAR	YEAR
	CYPENTE LYP LCCPYTE LCCPTC		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 4,786.41	\$ 22,993.57
134	Working Funds	<u>,</u>	•
135	Temporary Cash Investments		
141	Customer Accounts Receivable	\$ 10,742.65	#12,264.31
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	→	-0-
	TOTAL CURRENT AND ACCRUED ASSETS		
		\$ 15,529.06	\$ 35,257.88
	FIXED ASSETS		-
101	The state of the s	P	Φ.
	Utility Plant in Service	\$ 272,385,77	\$ 272,386.77
103	Property Held for Future Use		
105	Construction Work in Progress	4	
108	Accumulated Depreciation – Utility Plant	# 140,157.05	\$157,738.56
121	Non-Utility Property		•
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 132,238,72	\$ 14,647.21
	TOTAL ASSETS	\$ 147,757.78	\$ 49,905,08

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

COMPANY NAME BCE HOA WATER UTILITY COMPANY

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
	LIABILITIES	YEAR	YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ 60.28	\$ 69.53
232	Notes Payable (Current Portion)		01.5-5
234	Notes/Accounts Payable to Associated Companies	(353,24)	6,205.05
235	Customer Deposits	1,000,047	4 ,203.03
236	Accrued Taxes	657.62	680.22
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 364.66	\$ 6,954.80
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 120,962.17	\$ 100,255.70
	DEFERRED CREDITS		,
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	- · · · · · · · · · · · · · · · · · · ·	Ψ
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax	1,4-1	
	TOTAL DEFERRED CREDITS	\$ &	\$ ->
	TOTAL LIABILITIES	\$ 121,326.83	\$ 167,210.52
	CAPITAL ACCOUNTS		*
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		4
	TOTAL CAPITAL	\$ 26,430.95	\$ 42 654.56
		26430.96	42,614.56
	TOTAL LIABILITIES AND CAPITAL	\$ 26,430.95 26,430.96 \$ 147,757.78	\$ 149 are 02

COMPANY NAME BEEHOD WATER UTILITY COMPANY

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acet. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 137,075,26	\$ 134,225,51
460	Unmetered Water Revenue		
474	Other Water Revenues	# 326.75	77.38
	TOTAL REVENUES	\$ 137, 402 01	\$ 138,302.89
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 22,596.94	\$ 25,839.36
610	Purchased Water	•	
615	Purchased Power	\$ 981,73	\$ 634.20
618	Chemicals		
620	Repairs and Maintenance	\$ 55,997.34	\$57,705.90
621	Office Supplies and Expense	\$ 3.841.71	d 3.742.01
630	Outside Services	\$ 10,816.88	\$ 1,254.51
635	Water Testing		\$ 3,742.01 \$ 1,254.51 501.86
641	Rents		
650	Transportation Expenses	\$ 2,554.24	\$ 2.307.18
657	Insurance – General Liability	\$ 5,267.47	\$ 2,307.18 \$ 5,127.39
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense	\$ 17,845.28	\$ 17,581.50
408	Taxes Other Than Income		7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
408.11	Property Taxes		
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 119,801.59	\$14,693.93
	OPERATING INCOME/(LOSS)	\$ 17,600.42	\$ 23,608.96
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ -	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(8,665.49)	(7,345.85)
	TOTAL OTHER INCOME/(EXPENSE)	\$ (8,665.49)	\$ (7,345.35)
	NET INCOME/(LOSS)	\$ 8,934,93	\$ 16,263.61

COMPANY NAME BEEHOA WATER UTILITY COMPANY

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	1/22/04			
Source of Loan	CHASE			
ACC Decision No.	NA		:	
Reason for Loan	WELL			
Dollar Amount Issued	\$ 152479.00	\$	\$	\$
Amount Outstanding	\$ 100,255.72	\$	\$	\$
Date of Maturity	2112011			
Interest Rate	6.5 %	%	%	%
Current Year Interest	\$ 7,345,36	\$	\$	\$
Current Year Principle	\$ 7,345,36 \$ 20,706.46	\$	\$	\$

Meter Deposit Balance at Test Year End	\$
Meter Deposits Refunded During the Test Year	\$

COMPANY NAME	BCEHOA WATER UTILITY COMPANY
Name of System	ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-600175	10	50	852'	5"	11/2"	84
55.545341 Bock-up	30	69	10601	8"	۵"	95
Bock-up	30	69			<u> </u>	
				····		

^{*} Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NA		

BOOSTER PUN	MPS	FIRE HYDRANTS	
Horsepower	Iorsepower Quantity		Quantity Other
SHP		14	1
·			

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
100,000 GALLONS	2	АИ	

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME BEEHOA WATER UTILITY COMPANY

Name of System

ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	Pvc	575
3	Pvc Pvc	1635
4		
5		
6	PVC	7966
8	PVC PVC	7,966
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ³ / ₄	76
3/4	
1	6
1 1/2	16
2	Ī
Comp. 3	2
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	
100,000	

For the following three items, list the utility owned assets in each category for each system. TREATMENT EQUIPMENT:				
STRUCTURES:				
OTHER:				

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	BCEHOA	WATER	UTILITY	COMPANY	
Name of System		ADI	EQ Public Water	System Number	(if applicable)

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH/YEAR	NUMBER OF	GALLONS	GALLONS	GALLONS
	CUSTOMERS	SOLD	PUMPED	PURCHASED
		(Thousands)	(Thousands)	(Thousands)
JANUARY	101	1,272,680	1,272,680	&
FEBRUARY	10)	1,379,710	1.379.710	-6-
MARCH	101	1749,731	1,749,731	&
APRIL	101	1,914,588	1,914,588	-&-
MAY	101	1,859,380	1.869,380	-
JUNE	101	1,737,791	1,737,791	&
JULY	101	1,881,709	1,881,709	•
AUGUST	101	1,819,720	1 219,780	-0
SEPTEMBER	101	1,518,276	1,518,276	- D -
OCTOBER	101	1,995,915	1,995,915	•
NOVEMBER	101	1,815,000	1,815,000	-0
DECEMBER	101	1,482,101	1,482,101	-0
	$TOTALS \longrightarrow$	20,489,601	26.489.601	

	arsenic for each well on your system?mg/l lease list each separately.)	
If system has fire h	drants, what is the fire flow requirement? 1000 GPM for 2 hrs MIN ATMENUMUM 2075JP6	= 1
If system has chlori () Yes	nation treatment, does this treatment system chlorinate continuously?	
Is the Water Utility	located in an ADWR Active Management Area (AMA)?	
() Yes	(×)No	
Does the Company	nave an ADWR Gallons Per Capita Per Day (GPCPD) requirement?	
() Yes	* * * * * * * * * * * * * * * * * * * *	
If yes, provide the (PCPD amount:	

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME BCEHOA WATER UTILITY CO. YEAR ENDING 12/31/2006

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$
Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.
If no property taxes paid, explain why. All property Tox is payed by the Boynton CANYON
HOA because the Water Co. Danat Albaum Entity. The Association
halds a Contificate of Public Convenience and Necessity from the
Digona Corporation Commission. Authorizing it to aprente a water
Utility Co.

VERIFICATION AND **SWORN STATEMENT Taxes**



VERIFICATION

STATE OF ARTZONA I, THE UNDERSIGNED OF THE

	<u> </u>
OUNTY OF (COUNTY NAME) YAVAPAI COUNTY	madic, di Pias
NAME (OWNER OR OFFICIAL) TITLE SUSANNE KNIGHT N	MANAGER
COMPANY NAME	
BCEHOA WATER UT	LITY COMPANY

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

SIGNATURE OF OWNER OR

928-204-6264 TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

LINDA WALKER

My Commission Expires

October 31, 2010

DAY OF

COUNTY NAME

SIGNATURE OF NOTARY PUBLIC

COMPANY NAME RCE HOA WATER UTILITY COMPANY YEAR ENDING 12/31/2006 INCOME TAXES

For this reporting period, provide the following:		
Federal Taxable Income Reported Estimated or Actual Federal Tax Liability	N/A	
State Taxable Income Reported Estimated or Actual State Tax Liability	Alu	
Amount of Grossed-Up Contributions/Advances:		
Amount of Contributions/Advances Amount of Gross-Up Tax Collected Total Grossed-Up Contributions/Advances		
Decision No. 55774 states, in part, that the utility of the tax year when tax returns are completed. Putany Payer or if any gross-up tax refunds have alrest name and amount of contribution/advance, the amount of Payer, and the date the Utility expects to make	ursuant to this Decision, if g ady been made, attach the fo ount of gross-up tax collected	cross-up tax refunds are due to sllowing information by Payer d, the amount of refund due to
CERTIFICATION		
The undersigned hereby certifies that the Utility has prior year's annual report. This certification is to corporation; the managing general partner, if a company or the sole proprietor, if a sole proprietors	be signed by the President o partnership; the managing	r Chief Executive Officer, if a
SIGNATURE	<u> </u>	
EUSANNE IZNIGHT PRINTED NAME	MANAGER TITLE	

VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

	intrastate Actendes Only		1.1
VERIFICATION			_
	Cooliff of (Cooliff Malas)	11 11 11 11 11 11 11 11 11 11 11	7
STATE OF	YAVA PIA		
	NAME (OWNER OR OFFICIAL) TITLE		
I, THE UNDERSIGNED	SUSANNE KNIGHT/MANAGER		_
	COMPANY NAME		7
OF THE	BCEHOA WATER UTILITY COMPANY		1

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE</u> UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

s 147, 135.50

908-204-62 TELEPHONE NUMBER

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

MONTH March

20 O T

Anda Walker SIGNATURE OF NOTARY PUBLIC

VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE

Intrastate Revenues Only



VERIFICATION

I, THE UNDERSIGNED

COUNTY OF (COUNTY NAME) **YAVA PAI** NAME (OWNER OR OFFICIAL) Susanne Knicht MANAGER BEE HOA WATER UTILITY COMPANY

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR 12 31 2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 14,334,00

THE AMOUNT IN BOX AT LEFT **INCLUDES \$** 872.24 IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

928-204-6266

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

28th

DAY OF

NOTARY PUBLIC NAME

2007

